

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Education (SE) Dept - Supply of Air Coolers for the use of Education (SE)  
Dept – Sanction of an amount of **Rs.21,300/-** Orders - Issued.

**EDUCATION (SE-OP) DEPARTMENT**

**G.O.Rt.No. 521**

**Dated:05-09-2009.  
Read the following:-**

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I.Ter) Dept.  
Dt,21-10-2000.
2. Govt. Lr.No.7172/SE-OP/2008.Dt. 7.07.2009
3. From M/s.Vijaya Lakshmi Sai Enterprises,Golkonda  
X Roads, Hyderabad., Credit Bill.No.238

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**ORDER:**

Sanction is accorded for payment of an amount of not exceeding **Rs.21,300/- (Rupees Twenty One Thousand and Three Hundred Only)** to **M/s. Sri Vijaya Lakshmi Sai Enterprises, Hyderabad.** towards supply of 5 Air Coolers for the use of Education (SE) Department.

**2.** The expenditure sanctioned in Para (1) above shall be debited to "**2251** - Secretariat Social Services - **090**- Secretariat - **18** - Education (SE) Dept - **130** - Office Expenses **132** - Other Office Expenses"

**3.** The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue an A/c. payee Cheque in favour of **M/s. Sri Vijaya Lakshmi Sai Enterprises, HYDERABAD.,** for the amount sanctioned in Para (1) above.

**4.** This order does not require the concurrence of Finance and Planning (FW) Department.

**( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )**

**M.V. SATYANARAYANA.  
ADDITIONAL SECRETARY TO GOVERNMENT (PE)**

To  
The **M/s. Sri Vijaya Lakshmi Sai Enterprises, Hyd.**  
The Edn (SE.OP. Claims) Dept.  
The Dy. Pay & Accts. Officer, Sectt. Br. Hyd.  
SF/SCs.

// FORWARDED :: BY ORDER //

**SECTION OFFICER**